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CERCLIS DATABASE DATE: 10/03/2011

U.S. EPA SUPERFUND PROGRAM

ENFORCEMENT SENSITIVE INFORMATION

CERCLIS DATABASE TIME: 10:56:41

***** FOR INTERNAL USE ONLY *****

VERSION: 40.00

SCAP 04R FY 2011 FINANCIAL DETAIL

Program Option: Remedial Response

Financial Transaction Type: All Categories

Fund Source Option: All Appropriation Types

Obligation Funding Option: All Planned

Action Start Status: All Actions

(DOLLARS IN THOUSANDS)

REGION: 06

TOTALS MAY NOT ADD DUE TO INDEPENDENT ROUNDING.

ACTIVITY SUMMARY																	
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(DOLLARS IN THOUSANDS)

REGION: 06

TOTALS MAY NOT ADD DUE TO INDEPENDENT ROUNDING.

Table 1: Summary of Environmental Remediation Activities by Category																				
						L E Pln/Actl			FY11	FY11	FY11							Actl+Pln		
	SS			O	RAT/	A	Start	Fnd	Net	Open	Pln	Q1	Pln	Q2	Pln	Q3	Pln	Q4	Pln	
EPA ID	ID	SITE NAME/NSI COMMENT		U	ACT	D	Date	Src	Actl Obs	Comm	TOTAL	Obs	TOTAL	Obs	TOTAL	Obs	TOTAL	Obs	TOTAL	Obs
CATEGORY:		RI/FS OVERSIGHT										AOA: Pipeline Operations								
LAD981155872	06N1	DEVIL'S SWAMP LAKE		01	BD001	RP	1/4/2010	T	\$129.6	\$0.0	\$245.5	\$0.0	\$245.5	\$0.0	\$245.5	\$0.0	\$0.0	\$375.1		
TX0000605264	06JY	BRINE SERVICE COMPANY		01	BD001	RP	10/21/2009	T	\$80.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$80.0		
TX0000605264	06JY	BRINE SERVICE COMPANY		01	BD001	RP	10/21/2009	TR2	\$200.5	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$200.5		
TX0000605264	06JY	BRINE SERVICE COMPANY		01	BD001	RP	10/21/2009	TR2B	\$10.0	\$0.0	\$10.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$10.0	\$20.0		
TXD057577579	06MB	R & H OIL/TROPICANA		00	BD001	RP	3/12/2010	TR2	\$334.2	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$334.2		
TXD980810386	0656	SOUTH CAVALCADE STREET		01	BD002	RP	8/31/2005	T	\$0.0	\$0.0	\$30.0	\$30.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$30.0		
TXN000606611	06ZQ	SAN JACINTO RIVER WASTE PI	00	BD001	RP		12/4/2009	T	\$0.0	\$0.0	\$100.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$100.0	\$100.0		
TOTAL FOR: RI/FS OVERSIGHT									\$754.3	\$0.0	\$385.5	\$30.0	\$245.5	\$0.0	\$110.0	\$1,139.8				
CATEGORY:		REMEDIAL DESIGN										AOA: Pipeline Operations								
NM0000605386	06LW	MCGAFFEY AND MAIN GROUN	00	RD001	F		10/30/2009	T	\$332.8	\$0.0	\$500.0	\$0.0	\$0.0	\$0.0	\$0.0	\$500.0	\$832.8			
NM0000605386	06LW	MCGAFFEY AND MAIN GROUN	01	RD005	F		8/1/2011	T	\$0.0	\$0.0	\$500.0	\$0.0	\$0.0	\$0.0	\$0.0	\$500.0	\$500.0			
OKD980629844	06BE	TAR CREEK (OTTAWA COUNTY	04	RD006	F		6/5/2008	TR2	\$1,897.9	\$0.0	\$678.0	\$0.0	\$0.0	\$0.0	\$0.0	\$678.0	\$2,575.9			
TXD008056152	0691	TEXARKANA WOOD PRESERV	01	RD001	S		3/6/1991	T	\$1.7	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$1.7			
TXN000605460	06NK	JONES ROAD GROUND WATER	01	RD001	F		3/4/2011	T	\$700.1	\$0.0	\$1,621.7	\$0.0	\$1,621.7	\$0.0	\$0.0	\$0.0	\$2,321.8			
TXN000606614	06ZP	EAST 67TH STREET GROUND	00	RD001	F		9/28/2010	T	\$250.0	\$0.0	\$825.0	\$0.0	\$0.0	\$0.0	\$700.0	\$125.0	\$1,075.0			
TOTAL FOR: REMEDIAL DESIGN									\$3,182.5	\$0.0	\$4,124.7	\$0.0	\$1,621.7	\$700.0	\$1,803.0	\$7,307.2				
CATEGORY:		RD OVERSIGHT										AOA: Pipeline Operations								
TXD980864789	06GZ	MALONE SERVICE CO - SWAN	01	BE001	RP		1/1/2012	TR2B	\$0.0	\$0.0	\$200.0	\$0.0	\$0.0	\$0.0	\$0.0	\$200.0	\$200.0			
TOTAL FOR: RD OVERSIGHT									\$0.0	\$0.0	\$200.0	\$0.0	\$0.0	\$0.0	\$200.0	\$200.0				
CATEGORY:		RA OVERSIGHT										AOA: Pipeline Operations								
NMD030443303	0615	UNITED NUCLEAR CORP.		01	BF001	RP	9/12/1989	T	\$0.0	\$0.0	\$75.0	\$75.0	\$0.0	\$0.0	\$0.0	\$0.0	\$75.0			
TOTAL FOR: RA OVERSIGHT									\$0.0	\$0.0	\$75.0	\$75.0	\$0.0	\$0.0	\$0.0	\$75.0				
CATEGORY:		PIPELINE POST-CONSTRUCTION										AOA: Pipeline Operations								
TXD980873350	0681	PETRO-CHEMICAL SYSTEMS, II	00	GM001	F		4/11/2011	TR2B	\$0.0	\$0.0	\$3.0	\$0.0	\$0.0	\$0.0	\$0.0	\$3.0	\$3.0			
TOTAL FOR: PIPELINE POST-CONSTRUCTION									\$0.0	\$0.0	\$3.0	\$0.0	\$0.0	\$0.0	\$3.0	\$3.0				
CATEGORY:		COMMUNITY INVOLVEMENT										AOA: Pipeline Operations								
	06WQ	Bulk Funding - All States		CR030	F			T	\$0.0	\$0.0	\$235.0	\$0.0	\$55.0	\$0.0	\$180.0	\$235.0				
	0600	TAGS - TBA (2 SITES)		TG011	F			T	\$0.0	\$0.0	\$100.0	\$0.0	\$0.0	\$100.0	\$0.0	\$100.0				

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										L E										Actl+Pln			
SS			O	RAT/	A	Pln/Actl	Fnd	FY11	FY11	FY11									TOTAL	Anom			
EPA ID	ID	SITE NAME/NSI COMMENT	U	ACT	D	Start Date	Src	Net Actl Obs	Open Comm	Pln TOTAL	Pln Obs	Q1 TOTAL	Pln Obs	Q2 TOTAL	Pln Obs	Q3 TOTAL	Pln Obs	Q4 TOTAL	Pln Obs	Obs	Code		
CATEGORY: COMMUNITY INVOLVEMENT										AOA: Pipeline Operations													
ARD000023440	0604	VERTAC, INC.	02	CR001	F	1/10/1989	T	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0				
ARD980809941	06B6	JACKSONVILLE MUNICIPAL LAI	01	CR001	F	1/4/1988	T	\$0.1	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.1			
LAD980749139	06D5	PAB OIL & CHEMICAL SERVICE	01	CR001	F	2/10/1990	T	\$1.5	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$1.5			
LAD981054075	06A7	HIGHWAY 71/72 REFINERY	00	CR001	F	6/7/1995	T	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0			
LAD985202464	064E	DEVIL'S LAKE	00	CR001	F		T	\$1.6	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$1.6			
LAN000607014	06HM	MOSSVILLE	00	CR001	F	11/1/2009	T	\$0.0	\$0.0	\$55.0	\$0.0	\$55.0	\$0.0	\$55.0	\$0.0	\$0.0	\$0.0	\$0.0	\$55.0				
NMD001829506	06TD	EAGLE PICHER CAREFREE BA	00	CR001	F	4/15/2005	T	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0			
NMD007860935	0618	HOMESTAKE MINING CO.	01	CR001	F	5/5/1987	T	\$7.8	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$7.8			
NMD030443303	0615	UNITED NUCLEAR CORP.	00	CR001	F		T	\$2.5	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$2.5			
NMD980622864	061R	AT&SF (ALBUQUERQUE)	00	CR001	F		T	\$10.4	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$10.4			
NMD986668911	06DD	FRUIT AVENUE PLUME	01	CR001	F	12/1/1997	T	\$6.5	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$6.5			
OKD082471988	06EE	HUDSON REFINERY	01	CR001	F	12/11/1998	T	\$1.3	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$1.3			
OKD980629844	06BE	TAR CREEK (OTTAWA COUNTY	01	CR001	S	6/8/1982	T	\$24.6	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$24.6			
TX0000605397	06FR	R & H OIL CO.	00	CR001	F		T	\$4.4	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$4.4			
TXD008123168	061J	ALCOA (POINT COMFORT)/LAV	00	CR001	F	8/20/1993	T	\$2.2	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$2.2			
TXD055144539	06JZ	GULFCO MARINE MAINTENANC	00	CR001	F		T	\$5.4	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$5.4			
TXD068104561	06KB	PALMER BARGE LINE	00	CR001	F		T	\$0.2	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.2			
TXD079348397	062H	RSR CORPORATION	00	FM001	F		TR2B	\$188.1	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$188.1			
TXD079348397	062H	RSR CORPORATION	00	TG001	F	5/20/1993	TR2B	\$47.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$47.0			
TXD079348397	062H	RSR CORPORATION	01	CR001	F	12/5/1991	TR2B	\$48.3	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$48.3			
TXD099801102	06BX	STATE MARINE OF PORT ARTH	01	CR001	F	9/11/1998	T	\$0.2	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.2			
TXD980513956	0622	SIKES DISPOSAL PITS	01	CR001	F	6/28/1982	T	\$1.7	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$1.7			
TXD980625008	0606	HELENA CHEMICAL CO (HAYE	00	CR001	F	3/29/2004	T	\$0.1	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.1			
TXD980864789	06GZ	MALONE SERVICE CO - SWAN	00	CR001	F	4/1/2000	TR2B	\$0.0	\$0.0	\$7.0	\$7.0	\$0.0	\$7.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$7.0			
TXD980873343	0678	NORTH CAVALCADE STREET	01	CR001	F	8/28/1984	T	\$3.1	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$3.1			
TXN000605460	06NK	JONES ROAD GROUND WATER	01	TG001	F	4/20/2004	T	\$50.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$50.0			
TXN000605649	06TC	SANDY BEACH ROAD GROUND	00	CR001	F	4/29/2005	T	\$2.4	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$2.4			
TXN000606565	06TY	BANDERA ROAD GROUND WA	00	CR001	F	3/1/2007	T	\$0.8	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.8			
TXN000606611	06ZQ	SAN JACINTO RIVER WASTE	00	CR001	EP		T	\$15.6	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$15.6			

CERCLIS DATABASE DATE: 10/03/2011

U.S. EPA SUPERFUND PROGRAM

ENFORCEMENT SENSITIVE INFORMATION

CERCLIS DATABASE TIME: 10:56:41

CERCLIS

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VERSION: 40.00

SCAP 04R FY 2011 FINANCIAL DETAIL

Program Option: Remedial Response

Financial Transaction Type: All Categories

Fund Source Option: All Appropriation Types

Obligation Funding Option: All Planned

Action Start Status: All Actions

(DOLLARS IN THOUSANDS)

REGION: 06

TOTALS MAY NOT ADD DUE TO INDEPENDENT ROUNDING.

[illegible]

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(DOLLARS IN THOUSANDS)

REGION: 06

TOTALS MAY NOT ADD DUE TO INDEPENDENT ROUNDING.

					L E A	Pln/Actl			FY11	FY11	FY11									Actl+Pln	
	SS		O	RAT/		Start	Fnd	Net	Open	Pln	Q1	Pln	Q2	Pln	Q3	Pln	Q4	Pln	TOTAL	Anom	
EPA ID	ID	SITE NAME/NSI COMMENT	U	ACT	D	Date	Src	Actl Obs	Comm TOTAL	TOTAL Obs	TOTAL Obs	TOTAL Obs	TOTAL Obs	TOTAL Obs	TOTAL Obs	TOTAL Obs	TOTAL Obs	TOTAL Obs	Obs	Code	
CATEGORY:	OTHER SUPPORT												AOA:	Pipeline Operations							
	0600			BM001	F		T	\$0.4	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.4		
	0600			BM001	F		T	\$50.0	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$50.0		
	0600			BM001	F		T	\$0.1	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.1		
	0600			BM001	F		T	\$0.0	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		
	0600			BM001	F		T	\$0.0	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		
	0600			BM001	F		T	\$0.1	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.1		
	0600			BM001	F		T	\$0.1	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.1		
	0600			BM001	F		T	(\$0.1)	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		(\$0.1)		
	0600			BM001	F		T	\$0.0	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		
	0600			BM001	F		T	(\$0.1)	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		(\$0.1)		
	0600			BM001	F		T	(\$0.1)	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		(\$0.1)		
	06WQGIS	SUPPORT		BM008	F		T	\$0.0	\$0.0	\$140.0	\$0.0		\$100.0		\$40.0		\$0.0		\$140.0		
	LGBMC	CERCLIS & FILE ROOM	IJ001	F			T	\$200.0	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$200.0		
	0600	REMEDIAL - NOWCEE	SM039	F			T	\$0.0	\$0.0	\$700.0	\$0.0		\$350.0		\$0.0		\$350.0		\$700.0		
	06WQSF	RECORDS CENTER SUPPOI	SW047	F			T	\$0.0	\$0.0	\$100.0	\$100.0		\$0.0		\$0.0		\$0.0		\$100.0		
ARD035662469	06B39	GURLEY PIT	00	SW001	F		T	\$0.0	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		
ARD084930148	06A3	ARKWOOD, INC.	00	SW001	F		T	\$1.1	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$1.1		
ARD980496368	06B37	INDUSTRIAL WASTE CONTROL	00	SW001	F		T	\$0.3	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.3		
ARD980809941	06B6	JACKSONVILLE MUNICIPAL LAI	00	SW001	F		T	\$0.1	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.1		
ARD981055809	06D3	ROGERS ROAD MUNICIPAL LAI	00	SW001	F		T	\$0.1	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.1		
ARD982299521	06F6	BATESVILLE RUBBER FIRE SIT	00	SW001	F		T	\$0.0	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		
ARD990660649	06NH	CEDAR CHEMICAL CORPORAT	00	SW001	F		T	\$0.0	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		
LA0000187518	06DB	MALLARD BAY LANDING BULK	00	SW001	F		T	\$0.1	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.1		
LA0000260935	069S	CHURCH STREET SITE	00	SW001	F		T	\$0.0	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		
LA0000568238	06AE	TIGER MARINE	00	SW001	F		T	\$0.0	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		
LA0001906569	06EF	11TH STREET DRUM	00	SW001	F		T	\$0.0	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		
LA0002322535	06FJ	DOUGHTY'S TREATING PLANT	00	SW001	F		T	\$0.0	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		
LA0002322550	06FK	PLEASANT HILL POLE PLANT	00	SW001	F		T	\$0.4	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.4		
LA0002368173	06FY	CALCASIEU ESTUARY	00	SW001	F		T	\$0.0	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		
LAD000239814	06G3	AMERICAN CREOSOTE WORKS	00	SW001	F		T	\$0.9	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.9		

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Financial Transaction Type: All Categories

Fund Source Option: All Appropriation Types

Obligation Funding Option: All Planned

Action Start Status: All Actions

(DOLLARS IN THOUSANDS)

REGION: 06

TOTALS MAY NOT ADD DUE TO INDEPENDENT ROUNDING.

																		Actl+Pln	
SS		O	RAT/	L	Pln/Actl	FY11	FY11	FY11											
				A	Start	Fnd	Net	Open	Pln	Q1	Pln	Q2	Pln	Q3	Pln	Q4	Pln	TOTAL	Anom
EPA ID	ID	SITE NAME/NSI COMMENT	U	ACT	D	Date	Src	Actl Obs	Comm TOTAL	TOTAL	Obs	TOTAL	Obs	TOTAL	Obs	TOTAL	Obs	Obs	Code
CATEGORY:		OTHER SUPPORT												AOA: Pipeline Operations					
LAD008149015	066Z	SOUTHERN SHIPBUILDING	00	SW001	F		T	\$0.3	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.3		
LAD008187940	067E	CENTRAL WOOD PRESERVING	00	SW001	F		T	\$0.2	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.2		
LAD008473142	067Z	MARION PRESSURE TREATING	00	SW001	F		T	\$0.8	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.8		
LAD052510344	06DF	DELATTE METALS	00	SW001	F		T	\$1.1	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$1.1		
LAD072606627	06A2	COMBUSTION, INC.	00	SW001	F		T	\$0.1	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.1		
LAD082004136	06BM	ANTIFREEZE, INC.	00	SW001	F		T	\$0.1	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.1		
LAD980745541	0628	BAYOU SORREL	00	SW001	F		T	\$0.8	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.8		
LAD980745632	0638	BAYOU BONFOUCA	00	SW001	F		T	\$0.5	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.5		
LAD980749139	06D5	PAB OIL & CHEMICAL SERVICE	00	SW001	F		T	\$0.1	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.1		
LAD980750137	065Y	GULF COAST VACUUM SERVIC	00	SW001	F		T	\$0.7	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.7		
LAD981056997	06D7	AGRICULTURE STREET LANDF	00	SW001	F		T	\$0.4	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.4		
LAD981058019	06D6	D.L. MUD, INC.	00	SW001	F		T	\$0.7	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.7		
LAD981155872	06N1	DEVIL'S SWAMP LAKE	00	SW001	F		T	\$0.7	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.7		
LAD981522998	06AJ	MADISONVILLE CREOSOTE WC	00	AR001	F		T	\$1.4	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$1.4		
LAD981522998	06AJ	MADISONVILLE CREOSOTE WC	00	SW001	F		T	\$0.1	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.1		
LAD985169317	06Z6	GULF STATE UTILITIES-NORTH	00	SW001	F		T	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0		
LAD985170711	06Y6	WESTBANK ASBESTOS	00	SW001	F		T	\$0.9	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.9		
LAD985185107	061F	RUSTON FOUNDRY	00	SW001	F		T	\$0.1	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.1		
NM0000605386	06LW	MCGAFFEY AND MAIN GROUNI	00	SW001	F		T	\$0.1	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.1		
NM0002271286	06HZ	GRIGGS & WALNUT GROUND V	00	SW001	F		T	\$0.8	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.8		
NM0007271768	06HE	GRANTS CHLORINATED SOLVE	00	SW001	F		T	\$0.9	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.9		
NMD980622864	061R	AT&SF (ALBUQUERQUE)	00	SW001	F		TR2B	\$2.8	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$2.8		
NMD980745558	0611	SOUTH VALLEY	00	SW001	F		T	\$1.5	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$1.5		
NMD980749378	06B5	CIMARRON MINING CORP.	00	SW001	F		T	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0		
NMD980750020	06D8	LEE ACRES LANDFILL (USDOI)	00	SW001	F		T	\$0.5	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.5		
NMD980879381	06JM	GENERAL CRUDE PROCESSING	00	SW001	F		T	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0		
NMD986668911	06DD	FRUIT AVENUE PLUME	00	SW001	F		T	\$0.2	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.2		
NMD986670156	069N	NORTH RAILROAD AVENUE PL	00	SW001	F		T	\$0.8	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.8		
OK0000605318	06JL	WOODS TANK FARM	00	SW001	F		T	\$0.1	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.1		
OK0001911155	06EA	GRAY AG-AIR SITE	00	SW001	F		T	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0		

CERCLIS DATABASE DATE: 10/03/2011

U.S. EPA SUPERFUND PROGRAM

ENFORCEMENT SENSITIVE INFORMATION

CERCLIS DATABASE TIME: 10:56:41

CERCLIS

***** FOR INTERNAL USE ONLY *****

VERSION: 40.00

SCAP 04R FY 2011 FINANCIAL DETAIL

Program Option: Remedial Response

Financial Transaction Type: All Categories

Fund Source Option: All Appropriation Types

Obligation Funding Option: All Planned

Action Start Status: All Actions

(DOLLARS IN THOUSANDS)

REGION: 06

TOTALS MAY NOT ADD DUE TO INDEPENDENT ROUNDING.

																			Actl+Pln	
SS			O	RAT/	L	PIn/Actl	Fnd	FY11	FY11	FY11									TOTAL	Anom
EPA ID	ID	SITE NAME/NSI COMMENT	U	ACT	A	Start	Src	Net	Open	Pln	Q1	Pln	Q2	Pln	Q3	Pln	Q4	Pln	Obs	Code
														AOA: Pipeline Operations						
CATEGORY:		OTHER SUPPORT																		
OK0002024099	06GX	IMPERIAL REFINING COMPANY	00	SW001	F		T	\$0.0	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0	
OKD007188717	06B1	DOUBLE EAGLE REFINERY CO	00	SW001	F		T	\$0.0	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0	
OKD007188717	06B1	DOUBLE EAGLE REFINERY CO	00	SW001	F		TR2	\$0.0	\$0.0	\$3.0	\$0.0		\$0.0		\$3.0		\$0.0		\$0.0	
OKD980620868	06E7	MOSLEY ROAD SANITARY LAN	00	SW001	F		T	\$0.0	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0	
OKD980620967	0684	TENTH STREET DUMP/JUNKYA	00	SW001	F		T	\$0.1	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.1	
OKD980620983	0651	COMPASS INDUSTRIES (AVER`	00	SW001	F		T	\$0.0	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0	
OKD980629844	06BE	TAR CREEK (OTTAWA COUNTY	00	SW001	F		T	\$3.5	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$3.5	
OKD980696785	06R1	EAGLE-PICHER HENRYETTA	00	SW001	F		T	\$0.1	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.1	
OKD987068749	06S5	RAB VALLEY WOOD PRESERVI	00	SW001	F		T	\$0.4	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.4	
OKD987096195	06FP	TULSA FUEL AND MANUFACTU	00	SW001	F		T	\$0.0	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0	
TX0000605195	06HT	GIBSON RECYCLING TIRE FIRE	00	SW001	F		T	\$0.1	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.1	
TX0000605196	06HX	J. C. ELLIOTT LANDFILL TIRE FI	00	SW001	F		T	\$0.0	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0	
TX0000605264	06JY	BRINE SERVICE COMPANY	00	SW001	F		T	\$0.7	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.7	
TX0000605290	06JC	KENNEDY HEIGHTS	00	SW001	F		T	\$0.3	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.3	
TXD007330053	06GB	GARLAND CREOSOTING	00	SW001	F		T	\$0.1	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.1	
TXD008056152	0691	TEXARKANA WOOD PRESERVI	00	SW001	F		T	\$0.0	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0	
TXD008083404	06CN	MANY DIVERSIFIED INTEREST	00	SW001	F		T	\$0.1	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.1	
TXD008096240	06H2	JASPER CREOSOTING COMPA	00	SW001	F		T	\$0.0	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0	
TXD030173371	06FW	AURUM ETCHING	00	SW001	F		T	\$0.0	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0	
TXD062113329	06B3	TEX-TIN CORP.	00	SW001	F		T	\$0.1	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.1	
TXD066379645	06DJ	ROCKWOOL INDUSTRIES INC.	00	SW001	F		T	\$0.4	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.4	
TXD068104561	06KB	PALMER BARGE LINE	00	SW001	F		T	\$0.3	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.3	
TXD079348397	062H	RSR CORPORATION	00	AR001	F	12/3/1991	TR2B	\$30.1	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$30.1	
TXD079348397	062H	RSR CORPORATION	00	SW001	F		T	\$0.8	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.8	
TXD079348397	062H	RSR CORPORATION	00	SW001	F		TR2B	\$182.8	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$182.8	
TXD099801102	06BX	STATE MARINE OF PORT ARTH	00	SW001	F		T	\$1.2	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$1.2	
TXD980514996	0630	HIGHLANDS ACID PIT	00	AR001	F		T	\$0.1	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.1	
TXD980623904	0679	KOPPERS CO., INC. (TEXARKAI	00	SW001	F		T	\$0.1	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.1	
TXD980625453	0671	BRIO REFINING, INC.	00	SW001	F		T	\$0.0	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.0	
TXD980697114	0676	ODESSA CHROMIUM #2 (ANDR	00	SW001	F		T	\$0.1	\$0.0	\$0.0	\$0.0		\$0.0		\$0.0		\$0.0		\$0.1	

TOTALS MAY NOT ADD DUE TO INDEPENDENT ROUNDING.

					L					FY11	FY11	FY11									Actl+Pln	
SS				O	RAT/	A	Pln/Actl	Fnd	Net	Open	Pln	Q1	Pln	Q2	Pln	Q3	Pln	Q4	Pln	TOTAL	Anom	
EPA ID	ID	SITE NAME/NSI COMMENT			U	ACT	D	Start Date	Src	Actl Obs	Comm TOTAL	Obs TOTAL	Obs TOTAL	Obs TOTAL	Obs TOTAL	Obs TOTAL	Obs TOTAL	Obs TOTAL	Obs TOTAL	Obs	Code	
CATEGORY:		OTHER SUPPORT												AOA: Pipeline Operations								
TXD980699656	0647	PESES CHEMICAL CO.			00	SW001	F		T	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0		
TXD980745574	0655	UNITED CREOSOTING CO.			00	SW001	F		T	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0		
TXD980864789	06GZ	MALONE SERVICE CO - SWAN			00	SW001	F		T	\$0.3	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.3		
TXD980873327	0680	SOL LYNN/INDUSTRIAL TRANS			00	SW001	F		T	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0		
TXD980873343	0678	NORTH CAVALCADE STREET			00	SW001	F		T	\$0.1	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.1		
TXD980873350	0681	PETRO-CHEMICAL SYSTEMS, I			00	SW001	F		T	\$0.3	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.3		
TXD980873350	0681	PETRO-CHEMICAL SYSTEMS, I			00	SW001	F		TR2B	\$0.0	\$0.0	\$5.0	\$0.0	\$0.0	\$0.0	\$5.0	\$0.0	\$0.0	\$5.0			
TXD980878672	0674	HASTINGS RADIO CHEMICAL (C			00	SW001	F		T	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0		
TXD990707010	0617	CRYSTAL CHEMICAL CO.			00	SW001	F		T	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0		
TOTAL FOR: OTHER SUPPORT										\$492.3	\$0.0	\$948.0	\$100.0	\$450.0	\$48.0	\$350.0	\$1,440.3					
CATEGORY:		RA												AOA: Remedial Action								
LAD000239814	06G3	AMERICAN CREOSOTE WORKS			01	RA001	F	9/28/1993	T	\$718.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$718.0			
LAD000239814	06G3	AMERICAN CREOSOTE WORKS			01	RA001	F	9/28/1993	TCD	\$0.0	\$0.0	\$650.0	\$0.0	\$0.0	\$0.0	\$0.0	\$650.0	\$650.0	\$650.0			
LAD000239814	06G3	AMERICAN CREOSOTE WORKS			01	RA001	F	9/28/1993	TR1	\$136.6	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$136.6	\$136.6			
NM0000605386	06LW	MCGAFFEY AND MAIN GROUNI			00	RA001	F	9/30/2011	T	\$0.0	\$0.0	\$2,800.0	\$0.0	\$0.0	\$0.0	\$2,800.0	\$2,800.0	\$2,800.0	\$2,800.0			
NM0000605386	06LW	MCGAFFEY AND MAIN GROUNI			00	RA001	F	9/30/2011	TCD	\$2,800.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$2,800.0	\$2,800.0			
NM0007271768	06HE	GRANTS CHLORINATED SOLVE			00	RA003	F	6/27/2011	T	\$2,732.7	\$0.0	\$500.0	\$0.0	\$0.0	\$0.0	\$500.0	\$0.0	\$3,232.7	\$3,232.7	PS		
NM0007271768	06HE	GRANTS CHLORINATED SOLVE			00	RA003	F	6/27/2011	TR1	\$402.5	\$0.0	\$349.4	\$0.0	\$0.0	\$0.0	\$0.0	\$349.4	\$751.9	\$751.9	PS		
NMD980749378	06B5	CIMARRON MINING CORP.			01	RA001	F	8/13/1991	TR1	\$4.9	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$4.9	\$4.9			
OKD980629844	06BE	TAR CREEK (OTTAWA COUNTY			01	RA003	S	5/24/1996	TR2	\$199.8	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$199.8	\$199.8			
OKD980629844	06BE	TAR CREEK (OTTAWA COUNTY			02	RA007	F	6/27/2005	TR2	\$2,884.3	\$0.0	\$623.6	\$0.0	\$0.0	\$0.0	\$0.0	\$623.6	\$3,507.9	\$3,507.9	PS		
OKD980629844	06BE	TAR CREEK (OTTAWA COUNTY			02	RA014	F	6/24/2011	TR2	\$400.0	\$0.0	\$400.0	\$0.0	\$0.0	\$0.0	\$0.0	\$400.0	\$800.0	\$800.0			
OKD980629844	06BE	TAR CREEK (OTTAWA COUNTY			04	RA009	S	6/5/2008	TR2	\$568.6	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$568.6	\$568.6			
OKD980629844	06BE	TAR CREEK (OTTAWA COUNTY			04	RA010	F	9/25/2009	TR2	\$16,190.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$16,190.0	\$16,190.0			
OKD980629844	06BE	TAR CREEK (OTTAWA COUNTY			04	RA010	F	9/25/2009	TR2B	\$2,000.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$2,000.0	\$2,000.0			
TX0001399435	06DH	CITY OF PERRYTON WELL NO.			01	RA001	F	9/28/2000	TR1	\$82.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$82.0	\$82.0			
TXD007330053	06GB	GARLAND CREOSOTING			01	RA001	F	8/5/2009	TR1	\$0.0	\$0.0	\$400.0	\$0.0	\$0.0	\$0.0	\$0.0	\$400.0	\$400.0	\$400.0			
TXD008056152	0691	TEXARKANA WOOD PRESERVI			01	RA001	F	5/21/1993	T	\$966.6	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$966.6	\$966.6			
TXD008056152	0691	TEXARKANA WOOD PRESERVI			01	RA001	F	5/21/1993	TCD	\$1,033.4	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$1,033.4	\$1,033.4			
TXD008056152	0691	TEXARKANA WOOD PRESERVI			01	RA003	F	9/27/2011	T	\$2,517.4	\$0.0	\$2,517.4	\$0.0	\$0.0	\$0.0	\$0.0	\$2,517.4	\$5,034.8	\$5,034.8			

TOTALS MAY NOT ADD DUE TO INDEPENDENT ROUNDING.

																L		E		Pln/Actl		FY11		FY11		FY11		Actl+Pln									
SS		O		RAT/		A		Start		Fnd		Net		Open		Pln		Q1		Pln		Q2		Pln		Q3		Pln		Q4		Pln		TOTAL		Anom	
EPA ID	ID	SITE NAME/NSI COMMENT		U	ACT	D	Date	Src	Actl	Obs	Comm	TOTAL	Obs	TOTAL	Obs	TOTAL	Obs	TOTAL	Obs	TOTAL	Obs	TOTAL	Obs	TOTAL	Obs	TOTAL	Obs	TOTAL	Obs	TOTAL	Obs	Code					
CATEGORY:		RA																		AOA:		Remedial Action															
TXD008056152	0691	TEXARKANA WOOD PRESERVI		01	RA003	F	9/27/2011	TC		\$3,549.3		\$0.0		\$3,549.3		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$3,549.3		\$7,098.6									
TXD008056152	0691	TEXARKANA WOOD PRESERVI		01	RA003	F	9/27/2011	TCD		\$2,722.7		\$0.0		\$2,697.6		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$2,697.6		\$5,420.3									
TXD980873327	0680	SOL LYNN/INDUSTRIAL TRANS		02	RA003	F	9/19/2006	T		\$0.0		\$0.0		\$500.0		\$0.0		\$500.0		\$0.0		\$0.0		\$0.0		\$0.0		\$500.0									
TXD980873343	0678	NORTH CAVALCADE STREET		03	RA005	F	5/26/2010	T		\$0.0		\$0.0		\$350.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$350.0		\$350.0									
TXD980873343	0678	NORTH CAVALCADE STREET		03	RA005	F	5/26/2010	TR1		\$559.6		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$559.6									
TXD980873350	0681	PETRO-CHEMICAL SYSTEMS, I		01	RA001	F	1/25/1988	TR2B		\$50.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$50.0									
TXN000605460	06NK	JONES ROAD GROUND WATER		01	RA001	F	9/17/2011	T		\$624.4		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$624.4									
TXSFN0605177	06HQ	STATE ROAD 114 GROUNDWA		00	RA001	F	9/29/2008	T		\$677.7		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$677.7									
TXSFN0605177	06HQ	STATE ROAD 114 GROUNDWA		00	RA001	F	9/29/2008	TR1		\$62.1		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$62.1									
TXSFN0605177	06HQ	STATE ROAD 114 GROUNDWA		00	RA001	F	9/29/2008	TR2B		\$60.2		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$60.2									
TOTAL FOR: RA										\$41,942.8		\$0.0		\$15,337.3		\$0.0		\$500.0		\$500.0		\$14,337.3		\$57,280.1													
CATEGORY:		RA (MIXED FUNDING)																		AOA:		Remedial Action															
OKD980629844	06BE	TAR CREEK (OTTAWA COUNTY		04	RA015	SA	4/21/2011	TR2		\$550.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$550.0									
TXD062113329	06B3	TEX-TIN CORP.		04	RA001	SA	12/16/2002	TR2		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0									
TXD062113329	06B3	TEX-TIN CORP.		04	RA001	SA	12/16/2002	TR2B		\$53.1		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$53.1									
TXD980873350	0681	PETRO-CHEMICAL SYSTEMS, I		02	RA007	SA	4/11/2011	TR2B		\$134.3		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$134.3									
TOTAL FOR: RA (MIXED FUNDING)										\$737.4		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$737.4									
CATEGORY:		LTRA																		AOA:		Remedial Action															
ARD042755231	065X	OUACHITA NEVADA WOOD TRI		01	LR001	F	9/24/2007	T		\$165.9		\$0.0		\$193.4		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$193.4		\$359.3									
ARD042755231	065X	OUACHITA NEVADA WOOD TRI		01	LR001	F	9/24/2007	TR1		\$27.5		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$27.5									
NMD986668911	06DD	FRUIT AVENUE PLUME		01	LR001	F	8/26/2007	T		\$900.4		\$0.0		\$1,000.0		\$0.0		\$1,000.0		\$0.0		\$0.0		\$0.0		\$0.0		\$1,900.4									
NMD986668911	06DD	FRUIT AVENUE PLUME		01	LR001	F	8/26/2007	TR1		\$145.3		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$145.3									
TX0001399435	06DH	CITY OF PERRYTON WELL NO.		01	LR001	F	9/30/2004	T		\$325.2		\$0.0		\$246.4		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$246.4		\$571.6									
TX0001399435	06DH	CITY OF PERRYTON WELL NO.		01	LR001	F	9/30/2004	TR1		\$154.8		\$0.0		\$154.7		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$154.7		\$309.5									
TX0001407444	06CP	SPRAGUE ROAD GROUND WA		01	LR001	F	9/30/2004	T		\$927.7		\$0.0		\$1,600.0		\$0.0		\$0.0		\$0.0		\$0.0		\$800.0		\$800.0		\$2,527.7									
TX0001407444	06CP	SPRAGUE ROAD GROUND WA		01	LR001	F	9/30/2004	TCD		\$242.9		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$242.9									
TX0001407444	06CP	SPRAGUE ROAD GROUND WA		01	LR001	F	9/30/2004	TR1		\$282.5		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$282.5									
TXD008091951	06MM	CONROE CREOSOTING CO.		00	LR001	F	9/28/2005	TR1		\$22.5		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$22.5									
TXD008091951	06MM	CONROE CREOSOTING CO.		00	LR001	F	9/28/2005	TR2		\$81.3		\$0.0		\$85.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$85.0		\$166.3									

TOTALS MAY NOT ADD DUE TO INDEPENDENT ROUNDING.

																	L															
																	E	Pln/Actl	FY11	FY11	FY11							Actl+Pln				
																	A	Start	Fnd	Net	Open	Pln	Q1	Pln	Q2	Pln	Q3	Pln	Q4	Pln	TOTAL	Anom
EPA ID	SS						O	RAT/																								
	ID	SITE NAME/NSI COMMENT					U	ACT	D	Date	Src	Actl	Obs	Comm	TOTAL	Obs	TOTAL	Obs	TOTAL	Obs	TOTAL	Obs	TOTAL	Obs	TOTAL	Obs		Code				
CATEGORY:		LTRA																	AOA: Remedial Action													
TXD008096240	06H2	JASPER CREOSOTING COMPA					01	LR001	F	8/5/2010	T		\$517.2		\$0.0		\$200.0		\$0.0		\$0.0		\$200.0		\$0.0		\$717.2					
TXD008096240	06H2	JASPER CREOSOTING COMPA					01	LR001	F	8/5/2010	TR1		\$82.8		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$82.8					
TXD050299577	066Y	HART CREOSOTING COMPANY					01	LR001	F	8/5/2010	T		\$600.0		\$0.0		\$200.0		\$0.0		\$0.0		\$200.0		\$0.0		\$800.0					
TXSFN0605177	06HQ	STATE ROAD 114 GROUNDWA					00	LR001	F	9/29/2010	T		\$3,100.0		\$0.0		\$3,000.0		\$0.0		\$0.0		\$1,000.0		\$2,000.0		\$6,100.0					
TXSFN0605177	06HQ	STATE ROAD 114 GROUNDWA					00	LR001	F	9/29/2010	TR1		\$374.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$374.0					
TOTAL FOR: LTRA													\$7,950.0		\$0.0		\$6,679.5		\$0.0		\$1,000.0		\$2,200.0		\$3,479.5		\$14,629.5					
CATEGORY:		FIVE YEAR REVIEW																	AOA: Remedial Action													
ARD035662469	0639	GURLEY PIT					00	FE004	F		TR2B		\$35.0		\$0.0		\$50.0		\$0.0		\$0.0		\$0.0		\$50.0		\$85.0					
ARD042755231	065X	OUACHITA NEVADA WOOD TRI					01	FE001	F	1/27/2011	T		\$38.7		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$38.7					
ARD092916188	0620	MID-SOUTH WOOD PRODUCTS					01	FE004	F		T		\$41.0		\$0.0		\$50.0		\$50.0		\$0.0		\$0.0		\$0.0		\$91.0					
LAD980879449	0692	DUTCHTOWN TREATMENT PLA					01	FE003	F	2/7/2011	TR2		\$35.8		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$35.8					
NMD981155930	06G9	CLEVELAND MILL					01	FE003	S	6/30/2011	T		\$35.0		\$0.0		\$30.0		\$0.0		\$30.0		\$0.0		\$0.0		\$65.0					
OKD000829440	062F	NATIONAL ZINC CORP.					00	FE003	S	5/2/2011	T		\$0.0		\$0.0		\$30.0		\$0.0		\$0.0		\$30.0		\$0.0		\$30.0					
OKD007188717	06B1	DOUBLE EAGLE REFINERY CO					00	FE003	F	9/1/2011	TR2		\$4.3		\$0.0		\$4.3		\$0.0		\$0.0		\$0.0		\$4.3		\$8.6					
OKD091598870	06D9	OKLAHOMA REFINING CO.					00	FE003	F	1/1/2012	T		\$13.0		\$0.0		\$13.0		\$0.0		\$0.0		\$0.0		\$13.0		\$26.0					
OKD980620983	0651	COMPASS INDUSTRIES (AVER)					01	FE005	F	7/7/2010	T		\$15.1		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$15.1					
OKD980696470	06E5	FOURTH STREET ABANDONED					00	FE004	F	9/1/2011	T		\$4.3		\$0.0		\$4.3		\$0.0		\$0.0		\$0.0		\$4.3		\$8.6					
TXD008083404	06CN	MANY DIVERSIFIED INTEREST					01	FE001	F	9/2/2011	TR2		\$0.0		\$0.0		\$50.0		\$0.0		\$0.0		\$50.0		\$0.0		\$50.0					
TXD008083404	06CN	MANY DIVERSIFIED INTEREST					01	FE001	F	9/2/2011	TR2B		\$47.5		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$47.5					
TXD055143705	0625	TRIANGLE CHEMICAL CO.					01	FE006	F	2/16/2011	T		\$34.9		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$34.9					
TXD068104561	06KB	PALMER BARGE LINE					01	FE001	F	8/31/2011	T		\$39.5		\$0.0		\$50.0		\$0.0		\$0.0		\$0.0		\$50.0		\$89.5					
TXD099801102	06BX	STATE MARINE OF PORT ARTH					01	FE001	F	9/19/2011	T		\$88.4		\$0.0		\$50.0		\$0.0		\$0.0		\$50.0		\$0.0		\$138.4					
TXD980513956	0622	SIKES DISPOSAL PITS					01	FE004	F	10/27/2010	TR2		\$29.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$29.0					
TXD980514814	0601	FRENCH, LTD.					00	FE004	F	1/4/2007	T		\$42.8		\$0.0		\$42.8		\$0.0		\$0.0		\$0.0		\$42.8		\$85.6					
TXD980514996	0630	HIGHLANDS ACID PIT					00	FE004	F	11/1/2011	T		\$34.9		\$0.0		\$40.0		\$0.0		\$0.0		\$0.0		\$40.0		\$74.9					
TXD980864763	0660	CRYSTAL CITY AIRPORT					01	FE005	F		T		\$32.4		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$32.4					
TXD980867279	0682	ODESSA CHROMIUM #1					00	FE003	F	10/14/2010	T		\$35.2		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$0.0		\$35.2					
TXD980873350	0681	PETRO-CHEMICAL SYSTEMS, I					00	FE003	F	3/24/2011	TR2B		\$0.0		\$0.0		\$50.0		\$0.0		\$50.0		\$0.0		\$0.0		\$50.0					
TOTAL FOR: FIVE YEAR REVIEW													\$606.8		\$0.0		\$464.4		\$50.0		\$80.0		\$130.0		\$204.4		\$1,071.2					

TOTALS MAY NOT ADD DUE TO INDEPENDENT ROUNDING.

EPA ID	SS ID	SITE NAME/NSI COMMENT	O U	RAT/ ACT	L E A D	Pln/Actl Start Date	Fnd Src	FY11		FY11		FY11						Actl+Pln		Anom Code
								Net	Open	Pln	Q1	Pln	Q2	Pln	Q3	Pln	Q4	Pln	TOTAL	
								Actl Obs	Comm TOTAL	TOTAL Obs	TOTAL Obs	TOTAL Obs	TOTAL Obs	TOTAL Obs	TOTAL Obs	TOTAL Obs	TOTAL Obs	Obs		
CATEGORY:		INVALID PIPELINE AOA															AOA: Pipeline Operations			
LAD980501456	0610	CLEVE REBER	01	MA001	RP	3/27/1985	TR2	\$3.7	\$5.8	\$5.8	\$0.0	\$0.0	\$5.8	\$0.0	\$9.5					
LAD980879449	0692	DUTCHTOWN TREATMENT PLA	00	MA001	RP	7/3/1989	TR2	\$0.0	\$0.0	\$1.1	\$0.0	\$0.0	\$1.1	\$0.0	\$1.1					
LAD981155872	06N1	DEVIL'S SWAMP LAKE	01	TG001	FF	7/6/2010	T	\$0.0	\$0.0	\$50.0	\$0.0	\$50.0	\$0.0	\$0.0	\$50.0					
LAD985169317	06Z6	GULF STATE UTILITIES-NORTH	01	MA001	RP	9/30/1997	TR2B	\$0.0	\$0.0	\$1.5	\$0.0	\$0.0	\$1.5	\$0.0	\$1.5					
NM0007271768	06HE	GRANTS CHLORINATED SOLVE	00	CR001	FE	6/10/2009	T	\$0.5	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.5					
NMD980745558	0611	SOUTH VALLEY	00	MA002	FE	10/1/2000	TR2A	\$5.0	\$0.0	\$5.0	\$0.0	\$0.0	\$5.0	\$0.0	\$10.0					
TXD062113329	06B3	TEX-TIN CORP.	00	NF001	F		TR2	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0					
TXD062113329	06B3	TEX-TIN CORP.	00	NF001	F		TR2B	\$58.2	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$58.2					
TXD062113329	06B3	TEX-TIN CORP.	01	MA001	S	12/18/1989	T	\$1.5	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$1.5					
TXD062132147	0690	SHERIDAN DISPOSAL SERVICE	01	MA001	RP	2/3/1987	T	\$0.1	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.1					
TXD066379645	06DJ	ROCKWOOL INDUSTRIES INC.	01	MA001	S	5/3/1999	T	\$7.4	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$7.4					
TXD079348397	062H	RSR CORPORATION	01	MA001	S	4/13/1993	T	\$0.1	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.1					
TXD079348397	062H	RSR CORPORATION	01	MA001	S	4/13/1993	TR2B	\$12.6	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$12.6					
TXD980514814	0601	FRENCH, LTD.	01	MA001	RP	9/26/1988	T	\$0.3	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.3					
TXD980625453	0671	BRIO REFINING, INC.	01	MA001	RP	8/30/1988	T	\$0.5	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.5					
TXD980629851	0602	MOTCO, INC.	01	MA001	S	12/24/1984	T	\$0.7	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.7					
TXD980697114	0676	ODESSA CHROMIUM #2 (ANDR	03	MA001	S	4/13/1993	T	\$3.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$3.0					
TXD980864649	0677	BAILEY WASTE DISPOSAL	01	MA001	MR	9/30/1987	T	\$0.9	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.9					
TXD980873327	0680	SOL LYNN/INDUSTRIAL TRANS	01	MA001	RP	12/23/1988	T	\$2.4	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$2.4					
TXD980873350	0681	PETRO-CHEMICAL SYSTEMS, I	01	MA001	S	9/30/1987	T	\$7.6	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$7.6					
TXD990707010	0617	CRYSTAL CHEMICAL CO.	00	MA001	RP	9/29/1987	T	\$1.5	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$1.5					
TOTAL FOR: INVALID PIPELINE AOA								\$106.0	\$5.8	\$63.4	\$0.0	\$50.0	\$13.4	\$0.0	\$169.4					